1st and Final

Orginal/Duplicate/Triplicate

AEE/TDSD/SBR/20/18-19 dt. 26/4/18

# CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: Dasarahalli

Sud Division Shettyhalli

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account... P-1878

Name of work (as Per Sanctioned Estimate.): **Improvements to RCC drain & covering slab at Kalashrinagara cross roads 3rd, 4th, 5th, 6th in W. No. 15 T. Dasarahalli/**

Name of Contractor and Full Address: **:-Technical Manger (West), Karnataka Rural Infrastructure Development limited, Project Impplementation unit, No. 280, 59th cross, 17TH 'C' Main road, 3rd 'Y' Block, Rajajinagar, Bangalore-560 010.**

Reference to Agreement No: **BBMP/EE/DD/WO/75/2017-18**

Certified that the measurements were taken by me on .....26/03/18.....and recorded in pages.....63929 to 63937/1

Measurements Book No....6410/17-18..... and that the work is satisfaction executed

Officer-in-charge of work. 26/03/18

Contractor Signature.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Certified that the measurements were taken by me on 26/3/18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer 26/3/18

If Memorandum of Payment **Work Code No. 015-18-000005**

| | | Amount |
|---|---|---|
| 1 | Total Value of work done or supplies made as per account. | |
| 2 | Deduct amount to be held in reserve being ..... Percent Rs. | 1st and Finall Bill → 4996629=00 |
| 3 | Deduct amount to be held in reserve being balance | IT → 99933=00 |
| 4 | Deduct payments:<br>a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... | LWC → 49966=00<br>LR → 46257=00<br>FSD → 249831=00<br>CBF → 4997=00 |
| | Amount adjusted towards cash advance recovery of | (-) 450964=00 |
| 5 | b) Payments cost store or other materials supplied. | Total..... |
| 6 | Balance being unpaid value of work done held in reserve<br>Deduct cash advance made on the office cash book vehicle No..... | |
| 7 | Dated..... Less adjustments<br>Net amount due to or from contractor | Net → 4545665=00 |
| 8 | Unadjusted items<br>Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.<br>Government materials supplied. | |

Audited and admitted for Rs. 4996629=00 4545665=00

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam. 450964=00

Witnesses: by adjustment Rs.....

1

2

Accounts Superintendent Exe. Engineer

Date:.....

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

(for use in the office)

Paid by medy cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Executive Engineer

| Sl. No. | Description of Items |
|---|---|
| 1 | Earthwork in surface excavation in oridnary soil for leveling and lowering in ground manual (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cable and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking clods and neatly dressed as per specification |
| 2 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 18 kg with 40 mm and downs ize graded granite metal coarse aggregates @ 0.85cum and fin aggregates @0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, we compacted, in foundation including cost of allmateials labour HOM of machinery curing complet |
| 3 | Design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite met coarse aggregates @ 0.69cum and fine aggregates @ 0.46cum with superplastisiser @ 3l confirming to IS9103-1999 Reaffirmed 2008-i) Upto 5 m height. |
| 4 | Supplying fittings and placing TMT bar Fe 500 reifnorcmeent in sub-structure complete as pe drawing and Technical specification compelte as per specification MORTH specificaiton |
| 5 | Providng and removing centering shutteirng strutting propping etc.,a dn removal of form wo for vertical surface such as walls at any thickness including attached pilasters, buttresses, plin cills and string courses cost of all materials labour complete as per specificaiton |
| 6 | Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M 20 using 20mm ar downsize graded granite metal using reinforcment 10mm dia steel at 150mm/c/c bothways cos transportation, hire chartes of machinery, machine cutting the vertical fact to get plain eve surface etc., complete with all leads and flift conveyance charges, labour charges inclusive cost of all materials |
| 7 | Removing & Refixing of Precast slabs of drains and pointing in CM 1:3 etc., complete |
| 8 | Disposal of Debris to the final place of disposal with all lead and lift and as direction by th engineer in charge of the work. Lead 10km a) basic rate for haulage of materials as per item N 17.4/ KSRRB M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for R 2.00/Km c) Add loading and unloading |
| | |
| | **Certificate** |

This is to certify that the contractor has completed the work satisfactorily.

The contractor has cleared the debries from the work sport

The contractor has used his own vehicles for the coveying the debries.

There are no departmental issues for the above work.

26/03/18

| Unit | Previous Measurement | | | Present Measurement | | | Total Up-to-date | |
|---|---|---|---|---|---|---|---|---|
| | Qty. | Rate | Cost | Qty. | Rate | Cost | Qty. | Cost |
| cum | — | — | — | 558.376 | 166.42 | 92925.00 | 558.376 | 92925.00 |
| Cum | — | — | — | 110.059 | 5159.02 | 567797.00 | 110.059 | 567797.00 |
| Cum | — | — | — | 243.42 | 6965.26 | 1695484.00 | 243.42 | 1695484.00 |
| MT | — | — | — | 12.95 | 66482.14 | 860950.00 | 12.95 | 860950.00 |
| Sqm | — | — | — | 1482.36 | 310.58 | 460391.00 | 1482.36 | 460391.00 |
| Sqm | — | — | — | 449.19 | 1698.00 | 762725.00 | 449.19 | 762725.00 |
| Sqm | — | — | — | 166.05 | 80.56 | 13377.00 | 166.05 | 13377.00 |
| Cum | — | — | — | 558.376 | 85.65 | 47825.00 | 558.376 | 47825.00 |
| | | | Total bill amount | | | 4501474.00 | | 4501474.00 |
| | | KRIDL Service charges | | | | 495162.00 | | 495162.00 |
| | | | Total amount | | | 4996636.00 | | 4996636.00 |

26/03/18

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